



MP

INVOICE TO:

SHIP TO: 25X1A9a



"Will call"

M/F Serial No. 2X340

Invoice No.
 Invoice Date
 Shipment No. S3478-56938-M
 Shipment Date 4-28-60
 Contract No. CH-TM-44
 Order No.
 Req'n. No.
 B/L No.
 Routing Air Express - Ppd
 Gr. Wt.
 No. of Cts. 1 of 1
 Project No. 56938
 Terms
 W.O.# DCC-60-3-28-19

PAYMENT OFFICE:

| ITEM | QUANTITY | DESCRIPTION — S/N and/or P/N | UNIT PRICE | TOTAL PRICE |
|------|----------|--|------------|-------------|
| 1 | 4 each | S-692 Received for repair on voucher no. 60-15980 | | Memo TM |

PACKING SLIP

FOIAb3a



DATE

5-4-60

60-18390